

ARCH REAL ESTATE HOLDINGS LLC
190 WILLIS AVENUE
MINEOLA, NY 11501
647-981-7635

June 25, 2024

JJ Arch LLC
190 Willis Ave
Mineola, NY 11501

RE:
Arch Real Estate Holdings LLC
82-3604000
Schedule K-1 from Partnership's 2022 Return of Income

Dear JJ Arch LLC:

Enclosed is your 2022 Schedule K-1 (Form 1065) Partner's Share of Income, Deductions, Credits, Etc. from Arch Real Estate Holdings LLC. This information reflects the amounts you need to complete your income tax return. The amounts shown are your distributive share of partnership tax items to be reported on your tax return, and may not correspond to actual distributions you have received during the year. This information is included in the Partnership's 2022 Federal Return of Partnership Income that was filed with the Internal Revenue Service.

If you have any questions concerning this information, please contact us immediately.

Sincerely,

Arch Real Estate Holdings LLC

Enclosure(s)

Schedule K-1
(Form 1065)Department of the Treasury
Internal Revenue Service**2022**

For calendar year 2022, or tax year

beginning / / 2022 ending / /

Partner's Share of Income, Deductions, Credits, etc.

See separate instructions.

Part I Information About the Partnership**A** Partnership's employer identification number
82-3604000**B** Partnership's name, address, city, state, and ZIP codeArch Real Estate Holdings LLC
190 Willis Avenue
Mineola, NY 11501**C** IRS center where partnership filed return: e-file**D** ☐ Check if this is a publicly traded partnership (PTP)**Part II Information About the Partner****E** Partner's SSN or TIN (Do not use TIN of a disregarded entity. See instructions.)
82-3614251**F** Name, address, city, state, and ZIP code for partner entered in E. See instructions.JJ Arch LLC
190 Willis Ave
Mineola, NY 11501**G** ☒ General partner or LLC member-manager ☐ Limited partner or other LLC member**H1** ☒ Domestic partner ☐ Foreign partner**H2** ☐ If the partner is a disregarded entity (DE), enter the partner's:
TIN _____ Name _____**I1** What type of entity is this partner? Partnership**I2** If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here ☐**J** Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	80 %	80 %
Loss	80 %	80 %
Capital	80 %	80 %

Check if decrease is due to sale or exchange of partnership interest ☐**K** Partner's share of liabilities:

	Beginning	Ending
Nonrecourse	\$ 3,391,799.	\$ 10,567,042.
Qualified nonrecourse financing	\$ 78,197.	\$ 35,648.
Recourse	\$ 33,195,586.	\$ 32,576,245.

Check this box if item K includes liability amounts from lower-tier partnerships. ☐**L Partner's Capital Account Analysis**

Beginning capital account	\$ -479,948.
Capital contributed during the year	\$ 282,130.
Current year net income (loss)	\$ -1,360,787.
Other increase (decrease) (attach explanation)	\$ -1,123,503.
Withdrawals and distributions	See Attached
Ending capital account	\$ -2,682,108.

M Did the partner contribute property with a built-in gain (loss)?☐ Yes ☒ No If "Yes," attach statement. See instructions.**N** Partner's Share of Net Unrecognized Section 704(c) Gain or (Loss)

Beginning	\$ _____
Ending	\$ _____

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items

1	Ordinary business income (loss)	14	Self-employment earnings (loss)
	-2,536,206.	A	-1,252,882.
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	15	Credits
		J	1,286.
4a	Guaranteed payments for services		
	1,176,128.		
4b	Guaranteed payments for capital	16	Schedule K-3 is attached if checked. <input type="checkbox"/>
4c	Total guaranteed payments	17	Alternative minimum tax (AMT) items
	1,176,128.		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends	18	Tax-exempt income and nondeductible expenses
6c	Dividend equivalents	C	1,286.
7	Royalties		
8	Net short-term capital gain (loss)	19	Distributions
9a	Net long-term capital gain (loss)		
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain	20	Other information
		AG*	STMT
10	Net section 1231 gain (loss)	N*	STMT
11	Other income (loss)	Z*	STMT
12	Section 179 deduction	21	Foreign taxes paid or accrued
13	Other deductions		
A	709.		

For IRS Use Only

22 ☐ More than one activity for at-risk purposes*

23 ☐ More than one activity for passive activity purposes*

*See attached statement for additional information.

Arch Real Estate Holdings LLC 82-3604000

Schedule K-1 (Form 1065) 2022

Supplemental Information

Page 2

Item L**Partner's Capital Account Analysis****Other Increase (Decrease)****Other Increase**

Myrtle Point CM Beginning Equity.....	\$	53,911.
	Total	\$ 53,911.

Other Decrease

Guaranteed Payments (other than health insurance).....	1,176,128.
Non-Deductible Expenses.....	1,286.
	Total
	\$ 1,177,414.

Net Total	\$ -1,123,503.
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Box 20, Code N**Business Interest Expense****Included as a Deduction on the Following Line(s)**

Below is deductible business interest expense for inclusion in the separate loss class for computing any basis limitation (defined in section 704(d), Regulation section 1.163(j)-6(h)).

Schedule K-1, line 1.....	\$	39,630.
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Box 20, Code AG**Gross Receipts for Section 448(c)**

The following information is provided in order to figure the gross receipts test under Section 448(c).

Gross Receipts for Sec. 448(c): Current Tax Year.....	40,721,855.
Gross Receipts for Sec. 448(c): 1st Prior Tax Year.....	12,963,959.
Gross Receipts for Sec. 448(c): 2nd Prior Tax Year.....	14,824,240.
Gross Receipts for Sec. 448(c): 3rd Prior Tax Year.....	2,921,705.

Statement A—QBI Pass-through Entity Reporting (Schedule K-1, Box 20, Code Z)

Partnership's name: Arch Real Estate Holdings LLC		Partnership's EIN: 82-3604000	
Partner's name: JJ Arch LLC		Partner's identifying number: 82-3614251	

	Arch Real Estate Holdings LLC	Arch Asset Management LLC	Arch Developers LLC
Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:				
	Ordinary business income (loss)	-3,206,806.	582,970.	87,629.
	Rental income (loss)			
	Royalty income (loss)			
	Section 1231 gain (loss)			
	Other income (loss)			
	Section 179 deduction			
	Other deductions			
W-2 wages		2,992,056.	1,490,014.	
UBIA of qualified property		146,800.		
Qualified REIT dividends				

Partner's share of: <input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB	<input type="checkbox"/> PTP <input type="checkbox"/> Aggregated <input type="checkbox"/> SSTB

QBI or qualified PTP items subject to partner-specific determinations:				
	Ordinary business income (loss)			
	Rental income (loss)			
	Royalty income (loss)			
	Section 1231 gain (loss)			
	Other income (loss)			
	Section 179 deduction			
	Other deductions			
W-2 wages				
UBIA of qualified property				

Arch Real Estate Holdings LLC 82-3604000

2022 PARTNER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES**Note:** The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Partner's Name	Partner's identification number
JJ Arch LLC	82-3614251

Name of Passthrough Entity	Employer Identification No.	Type of Entity	Final K-1
A Arch 5401 California PE LLC	82-3866481	Passive	
B Arch 45 Savings MM, LLC	83-0739265	Passive	
C Arch Asset Management LLC	83-3107347	Passive	
D Arch 11 Greene St MM LLC	82-3713315	Passive	

		Passthrough Entities			
		A	B	C	D
Income (Loss)	Ordinary business income (loss)			582,970.	
	Net rental real estate income (loss)				
	Other net rental income (loss)				
	Guaranteed payments				
	Interest				
	Ordinary dividends				
	Qualified dividends				
	Dividend equivalents				
	Royalties				
	Net short-term capital gain (loss)				
	Net long-term capital gain (loss)				
	Collectibles (28%) gain (loss)				
	Unrecaptured section 1250 gain				
	Net section 1231 gain (loss)				
	Other income (loss)				
Deductions	Section 179 deduction				
	Charitable contributions				
	Investment interest expense				
	Section 59(e)(2) expense: Intangible Drilling costs				
	Section 59(e)(2) expense: Dry Hole expense				
	Other section 59(e)(2) expenses				
	Excess business interest expenses				
	Other deductions				
Self-Employment	Net earnings (loss) from self-employment			690,166.	
	Gross farming or fishing income				
	Gross nonfarm income				
Credits	Low-income housing credit:				
	(C) Section 42(j)(5)				
	(D) Other				
	Qualified rehabilitation expenditures related to rental real estate act.				
	Other rental real estate credits				
	Other rental credits				
	Work opportunity credit			1,286.	
	Biofuel producer credit				
	Disabled access credit				
	Empowerment zone employment credit				
	Credit for increasing research activities				
	Credit for employer Soc. Sec. tax paid on certain employee tips				
	Orphan drug credit				
	Enhanced oil recovery credit				
	Indian employment credit				
	Small employer pension plan startup costs credit				
	Credit for employer-provided childcare				
	Alternative motor vehicle credit				
	Other credits				

Note: The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Partner's Name

Partner's identification number

JJ Arch LLC

82-3614251

[illegible]

PTPL1103L 07/05/22

Arch Real Estate Holdings LLC 82-3604000

2022 PARTNER'S SHARE OF INVESTMENT IN PASSTHROUGH ENTITIES**Note:** The amounts on this schedule are provided for informational purposes only. These amounts are already included on Schedule K-1.

Partner's Name	Partner's identification number
JJ Arch LLC	82-3614251

Name of Passthrough Entity	Employer Identification No.	Type of Entity	Final K-1
A Arch Developers LLC	86-3943672	Non Passive	
B			
C			
D			

		Passthrough Entities			
		A	B	C	D
Income (Loss)	Ordinary business income (loss)	87,629.			
	Net rental real estate income (loss)				
	Other net rental income (loss)				
	Guaranteed payments				
	Interest				
	Ordinary dividends				
	Qualified dividends				
	Dividend equivalents				
	Royalties				
	Net short-term capital gain (loss)				
	Net long-term capital gain (loss)				
	Collectibles (28%) gain (loss)				
	Unrecaptured section 1250 gain				
	Net section 1231 gain (loss)				
	Other income (loss)				
Deductions	Section 179 deduction				
	Charitable contributions				
	Investment interest expense				
	Section 59(e)(2) expense: Intangible Drilling costs				
	Section 59(e)(2) expense: Dry Hole expense				
	Other section 59(e)(2) expenses				
	Excess business interest expenses				
	Other deductions				
Self-Employment	Net earnings (loss) from self-employment	87,629.			
	Gross farming or fishing income				
	Gross nonfarm income				
Credits	Low-income housing credit:				
	(C) Section 42(j)(5)				
	(D) Other				
	Qualified rehabilitation expenditures related to rental real estate act.				
	Other rental real estate credits				
	Other rental credits				
	Work opportunity credit				
	Biofuel producer credit				
	Disabled access credit				
	Empowerment zone employment credit				
	Credit for increasing research activities				
	Credit for employer Soc. Sec. tax paid on certain employee tips				
	Orphan drug credit				
	Enhanced oil recovery credit				
	Indian employment credit				
	Small employer pension plan startup costs credit				
	Credit for employer-provided childcare				
	Alternative motor vehicle credit				
	Other credits				

SCHEDULE
K-1
(Form 65)ALABAMA DEPARTMENT OF REVENUE
INCOME TAX ADMINISTRATION DIVISION**Owner's Share of
Income, Deductions, Credits, etc.****2022**• ☐ Electing Pass-Through Entity**SEE INSTRUCTIONS**• ☐ Final K-1• ☐ QIPTax year beginning 1/01, 2022 and ending 12/31, 20 22• ☐ Amended K-1

PART I Information About the Partnership		PART III Partner's Share of Current Year Income, Deductions, Credits, and Other Items										
A	Partnership's Employer Identification Number 82-3604000		Distributive share allocated and apportioned to Alabama	Distributive share to be reported by Alabama Residents								
B	Partnership's name, address, city, state, and zip code Arch Real Estate Holdings LLC 190 Willis Avenue Mineola, NY 11501	G	Ordinary income (loss) •	G2 Ordinary income (loss) •								
		H	Net rental real estate income (loss) •	H2 Net rental real estate income (loss) •								
PART II	Information About the Partner	I	Guaranteed payments •	I2 Guaranteed payments •								
C	Partner's identifying number (Do not use TIN of a disregarded entity) • 82-3614251	J	Portfolio income • • <input type="checkbox"/> QIP Exempt Income	J2 Portfolio income •								
D	Partner's Name • JJ Arch LLC	K	Net capital gain (loss) •	K2 Net capital gain (loss) •								
	Street • 190 Willis Ave	L	Other income (loss) •	L2 Other income (loss) •								
	City State Zip • Mineola • NY • 11501	M	Nonbusiness items •	M2 Nonbusiness items •								
E	1 • <input checked="" type="checkbox"/> General partner or LLC member manager • <input type="checkbox"/> Limited partner or other LLC member	N	Section 179 Deduction • • <input type="checkbox"/> Nondeductible	N2 Section 179 Deduction • • <input type="checkbox"/> Nondeductible								
	2 What type of entity is this partner? • Partnership • <input type="checkbox"/> Nominee	O	Contributions •	O2 Contributions •								
	3 If this partner is a retirement plan (IRA/SEP/etc.) check here • <input type="checkbox"/>	P	Investment interest expense •	P2 Investment interest expense •								
	4 Partner's share of profit, loss, and capital: Beginning Ending • Profit % <u>80.000000</u> • Profit % <u>80.000000</u> • Loss % <u>80.000000</u> • Loss % <u>80.000000</u> • Capital % <u>80.000000</u> • Capital % <u>80.000000</u>	Q	Other deductions •	Q2 Other deductions •								
	5 Partner's share of liabilities at year end: Nonrecourse • \$ <u>10,567,042</u> Qualified nonrecourse financing • \$ <u>35,648</u> Recourse • \$ <u>32,576,245</u>	R	Oil and gas depletion •	R2 Oil and gas depletion •								
	6 Check if partner is a nonresident • <input checked="" type="checkbox"/> If a nonresident, provide state of legal residence • NY	S	Casualty losses •	S2 Casualty losses •								
	7 Check if partner is a disregarded entity • <input type="checkbox"/> • Partner's Name • FEIN	T	Tax-exempt income •	T2 Tax-exempt income •								
	8 Partner's capital account analysis: Beginning capital account • \$ <u>-479,948</u> Capital contributed during the year • \$ <u>282,130</u> Current year increase (decrease) • \$ <u>-2,484,290</u> Withdrawals and distributions • \$ <u>108,934</u> Ending capital account • \$ <u>-2,791,042</u>	U	Nondeductible expenses •	U2 Nondeductible expenses •								
		V	Distributions •	V2 Distributions •								
		W	Investment income •	W2 Investment income •								
		X	Investment expenses •	X2 Investment expenses •								
		Y	Other items and amounts •	Y2 Other items and amounts •								
F	Credits from Schedule PC	Z	Composite Payment/Electing Pass-Through Entity Credit • • <input type="checkbox"/> NRC-Exempt									
	<table border="1"><thead><tr><th>Code</th><th>Maximum Allowable</th></tr></thead><tbody><tr><td>1 •</td><td>•</td></tr><tr><td>2 •</td><td>•</td></tr><tr><td>3 •</td><td>•</td></tr></tbody></table>	Code	Maximum Allowable	1 •	•	2 •	•	3 •	•			
Code	Maximum Allowable											
1 •	•											
2 •	•											
3 •	•											



New York Partner's Schedule K-1

Tax Law – Article 22 (Personal Income Tax)

IT-204-IP

For calendar year 2022 or tax year beginning **22** and ending

Final K-1

☐ Amended K-1

Partners: Before completing your income tax return, see Form IT-204-IP-I, *Partner's Instructions for Form IT-204-IP* (available at www.tax.ny.gov).

Partnership's information (see instructions)

Partnership's name (as shown on Form IT-204)	Partnership's EIN
ARCH REAL ESTATE HOLDINGS LLC	823604000

A Mark an **X** in the box if either applies to your entity ☐ Publicly traded partnership ☐ Portfolio investment partnership

B Tax shelter registration number, if any..... **B**

C	Business allocation percentage	C	100.0000%
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Partner's information (see *instructions*)

Partner's name			Partner's identifying number
JJ ARCH LLC			823614251
Partner's address			
190 WILLIS AVE			
City	State	ZIP code	
MINEOLA	NY	11501	

D	The partner is a (mark an X in the appropriate box)	<input checked="" type="checkbox"/> General partner or LLC member-manager	<input type="checkbox"/> Limited partner or other LLC member
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E What is the tax filing status of the partner? (Mark an **X** in the appropriate box, if known.) ☐ Individual ☐ Estate/trust ☒ Partnership

F If the partner is a disregarded entity or grantor trust, enter the tax ID of the entity or individual reporting the income, if known. **F**

G	Did the partner sell its entire interest during the tax year?	G Yes	No	X
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H Partner's share of profit, loss, and capital		Beginning	Ending
1) Profit	H1	80.0000 %	80.0000 %
2) Loss	H2	80.0000 %	80.0000 %
3) Capital	H3	80.0000 %	80.0000 %

I Partner's share of liabilities at the end of the year		
1) Nonrecourse	I1	10567042.
2) Qualified nonrecourse financing	I2	35648.
3) Recourse	I3	32576245.

J Partner's capital account analysis		
1) Beginning capital account	J1	-479948.
2) Capital contributed during the year – cash	J2	282130.
3) Capital contributed during the year – property	J3	
4) Current year increase (decrease)	J4	-2484290.
5) Withdrawals and distributions – cash	J5	
6) Withdrawals and distributions – property	J6	
7) Ending capital account	J7	-2682108.
8) Method of accounting (mark an X in the appropriate box)		

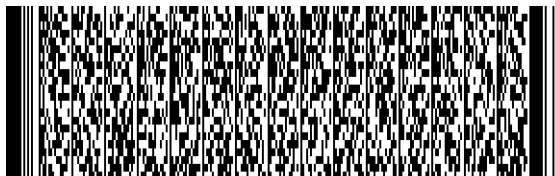
☒ Tax basis ☐ GAAP ☐ Book ☐ Other (submit explanation)

K Resident status (mark an **X** in all boxes that apply; see instructions)

☐ NYS full-year resident ☐ Yonkers full-year resident ☐ NYC full-year resident
☐ NYS part-year resident ☐ Yonkers part-year resident ☐ NYC part-year resident
☐ NYS nonresident ☐ Yonkers nonresident ☐ NYC nonresident

L If the partner was included in a group return, enter the special NYS identification number, if known L

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NO HANDWRITTEN ENTRIES ON THIS FORM

M Was Form IT-2658-E filed with the partnership? **M** Yes ☐ No ☐

N NYS estimated tax paid on behalf of partner (from Form IT-2658-NYS)

	Date	Amount
1) First installment	N1	
2) Second installment	N2	
3) Third installment	N3	
4) Fourth installment	N4	
Total NYS estimated tax paid on behalf of partner (add lines N1 through N4)	N	

O Estimated MCTMT paid on behalf of partner (from Form IT-2658-MTA)

	Date	Amount
1) First installment	O1	
2) Second installment	O2	
3) Third installment	O3	
4) Fourth installment	O4	
Total estimated MCTMT paid on behalf of partner (add lines O1 through O4)	O	

P Did the partnership elect to pay the pass-through entity tax (PTET) for the current tax year? **P** Yes ☐ No ☒

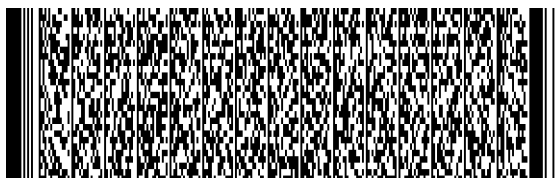
If Yes, what residency status was assigned to this partner for purposes of computing the pass-through entity taxable income (PTE taxable income)? (Mark an X in the appropriate box; see instructions)

Resident ☐ Nonresident ☐

Partner's share of income, deductions, etc.

A — Partner's distributive share items		B — Federal K-1 amount	C — New York State amount
1 Ordinary business income (loss)	1	-2536206.	1 -2536206.
2 Net rental real estate income (loss)	2		2
3 Other net rental income (loss)	3		3
4 Guaranteed payments	4	1176128.	4 1176128.
5 Interest income	5		5
6 Ordinary dividends	6		6
7 Royalties	7		7
8 Net short-term capital gain (loss)	8		8
9 Net long-term capital gain (loss)	9		9
10 Net section 1231 gain (loss)	10		10
11 Other income (loss) Identify:	11		11
12 Section 179 deduction	12		12
13 Other deductions Identify: See Supplemental	13	709.	13 709.
14 This line intentionally left blank	14		14
15 Net earnings (loss) from self-employment	15	-1252882.	15 -1252882.
16 Tax-exempt income and nondeductible expenses	16	1286.	16 1286.
17 Distributions — cash and marketable securities	17		17
18 Distributions — other property	18		18
19 Other items not included above that are required to be reported separately to partners. Identify:	19		19

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NO HANDWRITTEN ENTRIES ON THIS FORM

Partner's share of New York modifications (see instructions)**20 New York State additions**

	Number	A — Total amount	B — New York State allocated amount
20a	EA — 209	6,670.	6670.
20b	EA —		
20c	EA —		
20d	EA —		
20e	EA —		
20f	EA —		

21 Total addition modifications (total of column A, lines 20a through 20f) **21** 6670.

22 New York State subtractions

	Number	A — Total amount	B — New York State allocated amount
22a	ES — 205	1286.	1286.
22b	ES — 213	21526.	21526.
22c	ES —		
22d	ES —		
22e	ES —		
22f	ES —		

23 Total subtraction modifications (total of column A, lines 22a through 22f) **23** 22812.

24 Additions to itemized deductions

	Letter	Amount
24a		
24b		
24c		
24d		
24e		
24f		

25 Total additions to itemized deductions (add lines 24a through 24f) **25**

26 Subtractions from itemized deductions

	Letter	Amount
26a		
26b		
26c		
26d		
26e		
26f		

27 Total subtractions from itemized deductions (add lines 26a through 26f) **27**

28 This line intentionally left blank. **28**

NO HANDWRITTEN ENTRIES ON THIS FORM

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Partner's other information

29a	Partner's share of New York source gross income	29a	
29b	MCTD allocation percentage (<i>see instructions</i>)	29b	%
29c	Partner's share of receipts from the sale of goods by manufacturing	29c	
29d	Partner's share of New York adjusted basis of qualified manufacturing property	29d	

Partner's credit information**Part 1 – Flow-through credit bases and information****Brownfield redevelopment tax credit** (*Form IT-611, IT-611.1, or IT-611.2*)

		A – Form IT-611	B – Form IT-611.1	C – Form IT-611.2
30	Site preparation credit component	30		
31	Tangible property credit component	31		
32	On-site groundwater remediation credit component	32		

33	This line intentionally left blank	33	
34	This line intentionally left blank	34	
35	This line intentionally left blank	35	

QEZE tax reduction credit (*Form IT-604*)

36	QEZE employment increase factor	36	
37	QEZE zone allocation factor	37	
38	QEZE benefit period factor	38	

Excelsior jobs program tax credit (*Form IT-607*)

39	Excelsior jobs tax credit component	39	
40	Excelsior investment tax credit component	40	
41	Excelsior research and development tax credit component	41	
42	Excelsior real property tax credit component	42	
42a	Excelsior child care services tax credit component	42a	

Farmers' school tax credit (*Form IT-217*)

43	Acres of qualified agricultural property	43	
44	Acres of qualified conservation property	44	
45	Eligible school district property taxes paid	45	
46	Acres of qualified agricultural property converted to nonqualified use	46	

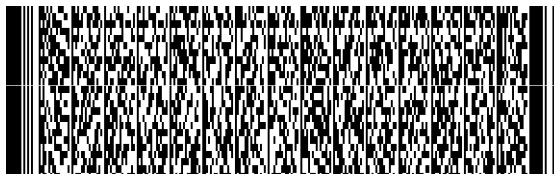
Other flow-through credit bases and information**Credit bases**

Code	Amount	Code	Amount
47a		47d	
47b		47e	
47c		47f	

Credit information

Code	Information	Code	Information
47g		47j	
47h		47k	
47i		47l	

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NO HANDWRITTEN ENTRIES ON THIS FORM

Partner's credit information (continued)

Part 2 – Flow-through credits, addbacks, and recaptures

48	Long-term care insurance credit (Form IT-249).....	48	
49	Investment credit (including employment incentive credit and historic barn rehabilitation credit; Form IT-212).....	49	
50	Research and development – investment credit (Form IT-212).....	50	
51	Other flow-through credits		

Code	Amount
51a	
51b	
51c	
51d	

Code	Amount
51e	
51f	
51g	
51h	

52 Addbacks of credits and recaptures

Code	Amount
52a	
52b	
52c	

Code	Amount
52d	
52e	
52f	

Part 3 – START-UP NY tax elimination credit information (Form IT-638)

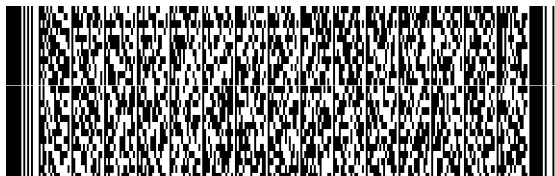
53	START-UP NY business certificate number (Form DTF-74).....	53	
54	Year of START-UP NY business tax benefit period.....	54	
55	START-UP NY area allocation factor.....	55	

Partner's share of New York adjustments due to decoupling from the IRC (see instructions)

	A – Total amount	B – New York State allocated amount
1 Total of New York additions.....	1	
2 Total of New York subtractions.....	2	

NO HANDWRITTEN ENTRIES ON THIS FORM

118005221032



Form IT-204-IP, Page 2, Line 13
Other Deductions

Contributions.....	\$	709.
	Total Federal Amount - Column B	\$ 709.
Business Allocation Percentage.....		1.0000
Addback Other Deductions Allocated to New York.....		709.
	New York State Amount - Column C	\$ 709.

NC K-1 (51)
(D-403)

8-22-22

**2022 Partner's Share of
N.C. Income, Adjustments, and Credits**
North Carolina Department of RevenueDOR
Use
Only

Use Form D-403 NC K-1 to report each partner's share of the partnership's income (loss), N.C. adjustments, N.C. tax credits, etc. Each partner should keep Form D-403 NC K-1, Form NC K-1 Supplemental Schedule, and any other information provided to them by the partnership for their records. The partner is not required to attach the information to their N.C. tax return unless specifically required to do so.

For calendar year 2022 or fiscal year beginning and ending

Information About the PartnershipPartnership's Federal Employer ID Number
823604000Partnership's Name, Address, and Zip Code
ARCH REAL ESTATE HOLDINGS LLC

Is the Partnership a Taxed Partnership?

Yes ☐ No ☒190 WILLIS AVENUE
MINEOLA NY 11501**Information About the Partner**Partner's Identifying Number
823614251Partner's Name, Address, and Zip Code
JJ Arch LLC

Is the Partner a N.C. Resident?

Yes ☐ No ☒190 Willis Ave
MINEOLA NY 11501

If the partner is a disregarded entity, enter the name and taxpayer identification number of the disregarded entity below:

Name of Disregarded Entity

Taxpayer Identification Number of Disregarded Entity

A All Partners

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
1 Share of Partnership Income (Loss)	-1360078	(This amount should already be included in federal adjusted gross income)
2 Additions to Income (Loss)	26095	Form D-400 Schedule S, Part A
3 Deductions from Income (Loss)	0	Form D-400 Schedule S, Part B
4 Share of Tax Credits	0	Form D-400TC
5 Share of Tax Withheld from Compensation Paid for Services Performed in N.C.	0	Form D-400, Line 20 (N.C. residents only)

B Nonresidents Only

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
6 Portion of Line 1 Above From N.C. Sources	0	Form D-400 Schedule PN, Column B, Line 11
7 Portion of Line 2 Above Attributable to N.C. Source Income	0	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part A
8 Portion of Line 3 Above Attributable to N.C. Source Income	0	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part B
9 Nonresident's Share of Net Tax Paid by the Manager of the Partnership	0	Form D-400, Line 21c

C Taxed Partnerships Only

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
10 Share of North Carolina Taxable Income, if the amount is less than zero	0	Form D-400 Schedule S, Part A (all partners) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
11 Share of North Carolina Taxable Income, if the amount is greater than zero	0	Form D-400 Schedule S, Part B (all partners) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)

**NC K-1 (51)
Supplemental
Schedule**

8-23-22

**2022 Owner or Beneficiary's Share
of N.C. Additions and Deductions**

North Carolina Department of Revenue

DOR
Use
Only

A pass-through entity, estate, or trust that reported N.C. additions or N.C. deductions to an owner or beneficiary on a NC K-1 form must provide each owner or beneficiary the information necessary for the owner or beneficiary to prepare the appropriate N.C. tax return. The pass-through entity, estate, or trust may use this schedule to provide the necessary information to the owner or beneficiary. (For more information, see the instructions for the appropriate N.C. tax return.)

Entity's Legal Name
ARCH REAL ESTATE HOLDINGS LLC

Federal Employer ID Number
823604000

Individual Owner or Beneficiary's First Name M.I. Individual Owner or Beneficiary's Last Name Individual Owner or Beneficiary's SSN

Non-Individual Owner or Beneficiary's Legal Name
JJ ARCH LLC

Federal Employer ID Number
823614251

Part A. Additions to Income

COLUMN A	COLUMN B
Enter the Amount from all Sources	Enter the Amount from N.C. Sources

1.	Interest Income From Obligations of States Other Than North Carolina	1.	0	1.	0
2.	Deferred Gains Reinvested Into an Opportunity Fund	2.	0	2.	0
3.	Bonus Depreciation	3.	5670	3.	0
4.	IRC Section 179 Expense	4.	0	4.	0
5.	S-Corporation Shareholder Built-in Gains Tax	5.	0	5.	0
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2022	6.	0	6.	0
7.	Federal Net Operating Loss Deduction	7.	0	7.	0
8.	State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership, or Estate and Trust	8.	0	8.	0
9.	Withdrawal of 529 Plan Contributions Not Used for Permissible Purpose	9.	0	9.	0
10.	Discharge of Qualified Principal Residence Indebtedness	10.	0	10.	0
11.	Qualified Education Loan Payments Paid by Employer	11.	0	11.	0
12.	Business Meal Deduction in Excess of 50%	12.	20425	12.	0
13.	Discharge of Certain Student Loan Debt	13.	0	13.	0
14.	Taxed Pass-Through Entity Loss (New for 2022)	14.	0	14.	0
15.	Reserved for Future Use	15.	0	15.	0
16.	Total Additions - Add Lines 1 through 15	16.	26095	16.	0

NC K-1 Supplemental Schedule 2022 Page 2 (51)

Entity's Legal Name (First 10 Characters) Arch Real	Federal Employer ID Number 823604000	Owner or Beneficiary's Name (First 10 Characters) JJ Arch LL	Identifying Number 823614251
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Part B. Deductions From Income						COLUMN A Enter the Amount from all Sources	COLUMN B Enter the Amount from N.C. Sources
17.	State or Local Income Tax Refund	17.	0	17.	0		
18.	Interest Income From Obligations of the United States or United States' Possessions	18.	0	18.	0		
19.	Taxable Portion of Social Security and Railroad Retirement Benefits	19.	0	19.	0		
20.	Bailey Retirement Benefits	20.	0	20.	0		
21.	Certain Retirement Benefits Received by a Retired Member of the United States Uniformed Service Not Deducted on Line 20	21.	0	21.	0		
22.	Bonus Asset Basis	22.	0	22.	0		
23.	Bonus Depreciation a. 2017 0 b. 2018 0 c. 2019 0						
	d. 2020 0 e. 2021 0 Total 23f.		0	23f.	0		
24.	IRC Section a. 2017 0 b. 2018 0 c. 2019 0						
	179 Expense d. 2020 0 e. 2021 0 Total 24f.		0	24f.	0		
25.	Recognized IRC Section 1400Z-2 Gain	25.	0	25.	0		
26.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995	26.	0	26.	0		
27.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe	27.	0	27.	0		
28.	Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2022	28.	0	28.	0		
29.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction	29.	0	29.	0		
30.	Personal Education Student Account Deposits	30.	0	30.	0		
31.	Certain State Emergency Response and Disaster Relief Reserve Fund Payments	31.	0	31.	0		
32.	Certain Economic Incentive Payments	32.	0	32.	0		
33.	Certain N.C. Grant Payments	33.	0	33.	0		
34.	Certain Net Operating Loss Carrybacks	34.	0	34.	0		
35.	Excess Net Operating Loss Carryforward	35.	0	35.	0		
36.	Excess Business Loss	36.	0	36.	0		
37.	Business Interest Limitation	37.	0	37.	0		
38.	Taxed Pass-Through Entity Income (New for 2022)	38.	0	38.	0		
39.	N.C. Net Operating Loss (New for 2022)	39.	0	39.	0		
40.	Reserved for Future Use	40.	0	40.	0		
41.	Total Deductions - Add Lines 17 through 22, 23f, 24f, and 25 through 40	41.	0	41.	0		

NC K-1 (51)
(D-403)
8-22-22**2022 Partner's Share of
N.C. Income, Adjustments, and Credits**
North Carolina Department of RevenueDOR
Use
Only

Use Form D-403 NC K-1 to report each partner's share of the partnership's income (loss), N.C. adjustments, N.C. tax credits, etc. Each partner should keep Form D-403 NC K-1, Form NC K-1 Supplemental Schedule, and any other information provided to them by the partnership for their records. The partner is not required to attach the information to their N.C. tax return unless specifically required to do so.

ELECTRONIC FILE ONLY**DO NOT MAIL**

For calendar year 2022 or fiscal year beginning 20220101 and ending 20221231

Information About the PartnershipPartnership's Federal Employer ID Number
83-3107347

Partnership's Name, Address, and Zip Code

Arch Asset Management LLC
190 Willis Avenue
Mineola NY 11501

Is the Partnership a Taxed Partnership?

Yes ☐ No ☒**Information About the Partner**Partner's Identifying Number
82-3604000

Partner's Name, Address, and Zip Code

Arch Real Estate Holdings LLC
190 Willis Avenue
Mineola
NY 11501

Is the Partner a N.C. Resident?

Yes ☐ No ☒

If the partner is a disregarded entity, enter the name and taxpayer identification number of the disregarded entity below:

Name of Disregarded Entity

Taxpayer Identification Number of Disregarded Entity

A All Partners

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
1 Share of Partnership Income (Loss)	862708	(This amount should already be included in federal adjusted gross income)
2 Additions to Income (Loss)	2364	Form D-400 Schedule S, Part A
3 Deductions from Income (Loss)	1608	Form D-400 Schedule S, Part B
4 Share of Tax Credits	0	Form D-400TC
5 Share of Tax Withheld from Compensation Paid for Services Performed in N.C.	0	Form D-400, Line 20 (N.C. residents only)

B Nonresidents Only

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
6 Portion of Line 1 Above From N.C. Sources	29488	Form D-400 Schedule PN, Column B, Line 11
7 Portion of Line 2 Above Attributable to N.C. Source Income	0	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part A
8 Portion of Line 3 Above Attributable to N.C. Source Income	0	Form D-400 Schedule PN, Column B, Part B, or Form D-400 Schedule PN-1, Column B, Part B
9 Nonresident's Share of Net Tax Paid by the Manager of the Partnership	1471	Form D-400, Line 21c

C Taxed Partnerships Only

Partner's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
10 Share of North Carolina Taxable Income, if the amount is less than zero	0	Form D-400 Schedule S, Part A (all partners) and Form D-400 Schedule PN-1, Column B, Part A (nonresidents only)
11 Share of North Carolina Taxable Income, if the amount is greater than zero	29488	Form D-400 Schedule S, Part B (all partners) and Form D-400 Schedule PN-1, Column B, Part B (nonresidents only)

**NC K-1 (51)
Supplemental
Schedule**

8-23-22

**2022 Owner or Beneficiary's Share
of N.C. Additions and Deductions**

North Carolina Department of Revenue

DOR
Use
Only

A pass-through entity, estate, or trust that reported N.C. additions or N.C. deductions to an owner or beneficiary on a NC K-1 form must provide each owner or beneficiary the information necessary for the owner or beneficiary to prepare the appropriate N.C. tax return. The pass-through entity, estate, or trust may use this schedule to provide the necessary information to the owner or beneficiary. (For more information, see the instructions for the appropriate N.C. tax return.)

Entity's Legal Name
Arch Asset Management LLC

Federal Employer ID Number
83-3107347

Individual Owner or Beneficiary's First Name M.I. Individual Owner or Beneficiary's Last Name Individual Owner or Beneficiary's SSN

Non-Individual Owner or Beneficiary's Legal Name
Arch Real Estate Holdings LLC

Federal Employer ID Number
82-3604000

Part A. Additions to Income

COLUMN A	COLUMN B
Enter the Amount from all Sources	Enter the Amount from N.C. Sources

1.	Interest Income From Obligations of States Other Than North Carolina	1.	0	1.	0
2.	Deferred Gains Reinvested Into an Opportunity Fund	2.	0	2.	0
3.	Bonus Depreciation	3.	0	3.	0
4.	IRC Section 179 Expense	4.	0	4.	0
5.	S-Corporation Shareholder Built-in Gains Tax	5.	0	5.	0
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2022	6.	0	6.	0
7.	Federal Net Operating Loss Deduction	7.	0	7.	0
8.	State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership, or Estate and Trust	8.	0	8.	0
9.	Withdrawal of 529 Plan Contributions Not Used for Permissible Purpose	9.	0	9.	0
10.	Discharge of Qualified Principal Residence Indebtedness	10.	0	10.	0
11.	Qualified Education Loan Payments Paid by Employer	11.	0	11.	0
12.	Business Meal Deduction in Excess of 50%	12.	0	12.	0
13.	Discharge of Certain Student Loan Debt	13.	0	13.	0
14.	Taxed Pass-Through Entity Loss (New for 2022)	14.	0	14.	0
15.	Reserved for Future Use	15.		15.	
16.	Total Additions - Add Lines 1 through 15	16.	0	16.	0

NC K-1 Supplemental Schedule 2022 Page 2 (51)

Entity's Legal Name (First 10 Characters) Arch Real	Federal Employer ID Number 823604000	Owner or Beneficiary's Name (First 10 Characters)	Identifying Number
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Part B. Deductions From Income				COLUMN A Enter the Amount from all Sources	COLUMN B Enter the Amount from N.C. Sources
17. State or Local Income Tax Refund	17.	0	17.	0	0
18. Interest Income From Obligations of the United States or United States' Possessions	18.	0	18.	0	0
19. Taxable Portion of Social Security and Railroad Retirement Benefits	19.	0	19.	0	0
20. Bailey Retirement Benefits	20.	0	20.	0	0
21. Certain Retirement Benefits Received by a Retired Member of the United States Uniformed Service Not Deducted on Line 20	21.	0	21.	0	0
22. Bonus Asset Basis	22.	0	22.	0	0
23. Bonus Depreciation a. 2017 0 b. 2018 0 c. 2019 0					
d. 2020 0 e. 2021 0 Total 23f.		0	23f.	0	0
24. IRC Section a. 2017 0 b. 2018 0 c. 2019 0					
179 Expense d. 2020 0 e. 2021 0 Total 24f.		0	24f.	0	0
25. Recognized IRC Section 1400Z-2 Gain	25.	0	25.	0	0
26. Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995	26.	0	26.	0	0
27. Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe	27.	0	27.	0	0
28. Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2022	28.	0	28.	0	0
29. Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction	29.	0	29.	0	0
30. Personal Education Student Account Deposits	30.	0	30.	0	0
31. Certain State Emergency Response and Disaster Relief Reserve Fund Payments	31.	0	31.	0	0
32. Certain Economic Incentive Payments	32.	0	32.	0	0
33. Certain N.C. Grant Payments	33.	0	33.	0	0
34. Certain Net Operating Loss Carrybacks	34.	0	34.	0	0
35. Excess Net Operating Loss Carryforward	35.	0	35.	0	0
36. Excess Business Loss	36.	0	36.	0	0
37. Business Interest Limitation	37.	0	37.	0	0
38. Taxed Pass-Through Entity Income (New for 2022)	38.	0	38.	0	0
39. N.C. Net Operating Loss (New for 2022)	39.	0	39.	0	0
40. Reserved for Future Use	40.		40.		
41. Total Deductions - Add Lines 17 through 22, 23f, 24f, and 25 through 40	41.	0	41.	0	0

PA Schedule RK-1 (05-22)
2022 Resident Schedule of
Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits

646-854-6810

Final N

823614251 JJ ARCH LLC

190 WILLIS AVE

(Individual=1, PA S Corp=2, All Other Corp=3, Owner 5

Estate/Trust=4, Partnership=5, LLC=6, Exempt=7)

Shareholder's Stock Ownership % 00000

MINEOLA NY 11501

Amended N

Beneficiary's year-end Distribution % 00000

ARCH REAL ESTATE HOLDINGS LLC

Partner's % of:
Profit sharing % 08000

MINEOLA NY 11501 823604000

Loss sharing % 08000

Fiscal Year N (Estate/Trust=E, Partnership=P, PA S Corp=S, LLC=L)

Capital Ownership % 08000

Short Year N General Partner or LLC Member-Manager Y Limited Partner or Other LLC Member N

SECTION II	1	PA-Taxable Business Income (Loss) from Operations
	2	Interest Income
	3	Dividend Income
	4	Net Gain (Loss) from the Sale, Exchange or Disposition of Property
	5	Net Income (Loss) from Rents, Royalties, Patents and Copyrights
	6	Income of/from Estates or Trusts
	7	Gambling and Lottery Winnings (Loss)
SECTION III	8	Resident Credit. Submit statement.
	9	Total Other Credits. Submit statement.
SECTION IV	10	Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments
	11	Guaranteed Payments for Capital or Other Services
	12	All Other Guaranteed Payments for Services Rendered
SECTION V	13	Guaranteed Payments to the Retired Partner
	14	Distributions from PA Accumulated Adjustments Account Liquidating N
SECTION VI	15	Distributions of Cash, Marketable Securities, and Property
	16	Nontaxable income (loss) or nondeductible expenses required to calculate owner's basis. Submit statement.
SECTION VII	Note: Lines 17 through 20 are for information purposes only.	
	17	Owner's Share of IRC Section 179 allowed according to PA rules
	18	Owner's Share of Straight-Line Depreciation
	19	Partner's Share of Nonrecourse Liabilities at year-end
	20	Partner's Share of Recourse Liabilities at year-end

1	-2530490
2	0
3	0
4	0
5	0
6	0
7	0
8	0
9	0
10	0
11	7159
12	0
13	0
14	0
15	0
16	-7712
17	0
18	0
19	10602690
20	32576245

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

PAP20101L 11/14/22

2207215217

2207215217

Pennsylvania Guaranteed Payments for Capital

Share of proportionate withdrawal from all partners' capital.....	\$	7,159.
Share of gain/loss from the disposition of partner's interest.....		0.
Return of capital.....		0.

Nontaxable Income (Loss) or Nondeductible Expenses to Calculate Owner's Basis

Nontaxable Income (Loss) or Nondeductible Expenses.....	\$	-7,712.
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PA Schedule NRK-1 (05-22)

**2022 Nonresident Schedule
of Shareholder/Partner/Beneficiary Pass Through Income, Loss and Credits**

646-854-6810

Final N

823614251

JJ ARCH LLC

190 WILLIS AVE

(Individual=1, PA S Corp=2, All Other Corp=3,
Estate/Trust=4, Partnership=5, LLC=6, Exempt=7)

Owner 5

Shareholder's Stock Ownership % 00000

MINEOLA NY 11501

Amended N

Beneficiary's year-end Distribution % 00000

ARCH REAL ESTATE HOLDINGS LLC

Partner's % of:
Profit sharing % 08000

MINEOLA NY 11501 823604000

Loss sharing % 08000

Fiscal Year N (Estate/Trust=E, Partnership=P, PA S Corp=S, LLC=L)

Capital
Ownership % 08000

Short Year N General Partner or Y Limited Partner or N
LLC Member-Manager Other LLC Member

NOTE: Amounts from this schedule must be reported on the appropriate PA Tax Return.

SECTION II

- 1 PA-Taxable Business Income (Loss) from Operations
- 2 Net Gain (Loss) from the Sale, Exchange or Disposition of Property
- 3 Net Income (Loss) from Rents, Royalties, Patents and Copyrights
- 4 Income off/from Estates or Trusts
- 5 Gambling and Lottery Winnings (Loss)

1 31080
2 0
3 0
4 0
5 0

SECTION III

- 6 PA Nonresident Tax Withheld
- 7 **Total Other Credits.** Submit statement.
- 8 Distributions of Cash, Marketable Securities, and Property - not including guaranteed payments
- 9 Guaranteed Payments for Capital or Other Services

6 0
7 0
8 0

SECTION IV

- 10 All Other Guaranteed Payments for Services Rendered (PA-Appportioned Amount Only)
- 11 Guaranteed Payments to the Retired Partner

9 7159
10 0
11 0

SECTION V

- 12 Distributions from PA Accumulated Adjustments Account Liquidating N
- 13 Distributions of Cash, Marketable Securities, and Property
- 14 Nontaxable income (loss) or nondeductible expenses required to calculate owner's economic investment. Submit statement.

12 0
13 0
14 -7712

SECTION VI

Note: Lines 15 through 18 are for information purposes only.

SECTION VII

- 15 Owner's Share of IRC Section 179 allowed according to PA rules
- 16 Owner's Share of Straight-Line Depreciation
- 17 Partner's Share of Nonrecourse Liabilities at year-end
- 18 Partner's Share of Recourse Liabilities at year-end

15 0
16 0
17 10602690
18 32576245

PAPA0501L 11/14/22



2207314895

2207314895

Pennsylvania Guaranteed Payments for Capital

Share of proportionate withdrawal from all partners' capital.....	\$	7,159.
Share of gain/loss from the disposition of partner's interest.....		0.
Return of capital.....		0.

1032

dor.sc.gov

STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE
**PARTNER'S SHARE OF SOUTH CAROLINA
INCOME, DEDUCTIONS, CREDITS, ETC.****SC1065 K-1**
(Rev. 9/29/21)
3515

For calendar year 2022 or tax year beginning and ending

Partner's Identification Number ▶ 82-3614251 **Partnership's FEIN** ▶ 82-3604000

Partner's name, address, and ZIP

JJ Arch LLC
190 Willis Ave
Mineola, NY 11501

Partnership's name, address, and ZIP

Arch Real Estate Holdings LLC
190 Willis Avenue
Mineola, NY 11501☐ Partnership - Check for Active Trade or Business election

If partner is a disregarded entity, name and SSN or FEIN of owner:

Check if: ☐ Final K-1 ☐ Amended K-1 ☒ Nonresident

Check if partner is exempt from nonresident withholding because the:

☐ partner filed an I-309 affidavit with the Partnership ☐ partner is included in a composite return ☐ partner is a tax exempt entity

Partner's Share of Current Year Income, Deductions, Credits, etc.	A Federal K-1 Amounts	B Plus or Minus SC Adjustments	C Amounts Not Allocated or Apportioned to SC	D Amounts Allocated or Apportioned to SC
1 Ordinary business income (loss).	1 -2,536,206.	1 26,142.	1 -2,606,073.	1 96,009.
2 Net rental real estate income (loss)	2	2	2	2
3 Other net rental income (loss) . . .	3	3	3	3
4 Guaranteed payments	4 1,176,128.	4	4 1,176,128.	4
5 Interest income	5	5	5	5
6 Dividends	6	6	6	6
7 Royalties	7	7	7	7
8 Net short-term capital gain (loss).	8	8	8	8
9 Net long-term capital gain (loss) .	9	9	9	9
10 Net Section 1231 gain (loss)	10	10	10	10
11 Other income (loss)	11	11	11	11
12 Section 179 deduction	12	12	12	12
13 Other deductions	13	13	13	13
Contributions	709.		709.	
14 Active Trade or Business Income taxed by the Partnership				14
15 Net taxable income (add line 1 through line 11 then subtract line 12, line 13, and line 14)				15 96,009.
16 Withholding Tax for nonresident partner (see SC1065 K-1 Instructions)				16 4,800.
List applicable South Carolina tax credits. (Attach an additional sheet if needed.)				
17				17
18				18
19 Total South Carolina tax credits				19 0.

35151018

☐ CORRECTED (if checked)

South Carolina Only

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Rents \$		OMB No. 1545-0115 2022 Form 1099-MISC		Miscellaneous Information Copy B For Recipient This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
Arch Real Estate Holdings LLC 190 Willis Avenue Mineola, NY 11501		2 Royalties \$		4 Federal income tax withheld \$		
PAYER'S TIN 82-3604000		3 Other income \$ 96,009.		6 Med & health care payments \$		
RECIPIENT'S TIN 82-3614251		5 Fishing boat proceeds \$		8 Substitute payments in lieu of dividends or interest \$		
RECIPIENT'S name JJ Arch LLC		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		10 Gross proceeds paid to an attorney \$		
Street address (including apartment number) 190 Willis Ave		9 Crop insurance proceeds \$		12 Section 409A deferrals \$		
City or town, state or province, country, and ZIP or foreign postal code Mineola, NY 11501		11 Fish purchased for resale \$		14 Nonqualified deferred compensation \$		
Account number (see instructions)		13 Excess golden parachute payments \$		16 State/Payer's state no.		
FATCA filing req. <input type="checkbox"/>		15 State tax withheld \$ 4,800.		17 State income \$		

Form 1099-MISC (Keep for your records.) www.irs.gov/Form1099MISC Department of the Treasury — Internal Revenue Service

☐ VOID ☐ CORRECTED

South Carolina Only

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Rents \$		OMB No. 1545-0115 2022 Form 1099-MISC		Miscellaneous Information Copy C For Payer For Privacy Act and Paperwork Reduction Act Notice, see the 2022 General Instructions for Certain Information Returns.
Arch Real Estate Holdings LLC 190 Willis Avenue Mineola, NY 11501		2 Royalties \$		4 Federal income tax withheld \$		
PAYER'S TIN 82-3604000		3 Other income \$ 96,009.		6 Med & health care payments \$		
RECIPIENT'S TIN 82-3614251		5 Fishing boat proceeds \$		8 Substitute payments in lieu of dividends or interest \$		
RECIPIENT'S name JJ Arch LLC		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		10 Gross proceeds paid to an attorney \$		
Street address (including apartment number) 190 Willis Ave		9 Crop insurance proceeds \$		12 Section 409A deferrals \$		
City or town, state or province, country, and ZIP or foreign postal code Mineola, NY 11501		11 Fish purchased for resale \$		14 Nonqualified deferred compensation \$		
Account number (see instructions)		13 Excess golden parachute payments \$		16 State/Payer's state no.		
FATCA filing req. <input type="checkbox"/> 2nd TIN not. <input type="checkbox"/>		15 State tax withheld \$ 4,800.		17 State income \$		

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☐ VOID ☐ CORRECTED

South Carolina Only

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.		1 Rents \$		OMB No. 1545-0115 2022 Form 1099-MISC		Miscellaneous Information Copy 1 For State Tax Department
Arch Real Estate Holdings LLC 190 Willis Avenue Mineola, NY 11501		2 Royalties \$		4 Federal income tax withheld \$		
PAYER'S TIN 82-3604000		3 Other income \$ 96,009.		6 Med & health care payments \$		
RECIPIENT'S TIN 82-3614251		5 Fishing boat proceeds \$		8 Substitute payments in lieu of dividends or interest \$		
RECIPIENT'S name JJ Arch LLC		7 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale <input type="checkbox"/>		10 Gross proceeds paid to an attorney \$		
Street address (including apartment number) 190 Willis Ave		9 Crop insurance proceeds \$		12 Section 409A deferrals \$		
City or town, state or province, country, and ZIP or foreign postal code Mineola, NY 11501		11 Fish purchased for resale \$		14 Nonqualified deferred compensation \$		
Account number (see instructions)		13 Excess golden parachute payments \$		16 State/Payer's state no.		
FATCA filing req. <input type="checkbox"/>		15 State tax withheld \$ 4,800.		17 State income \$		

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